



Caterpillar Financial Services Corporation
2120 West End Ave
P.O. Box 340001
Nashville, TN 37203 - 0001
1-800-651-0567

Payoff Quote

Contract Number: 001-0856344-000

Customer Name: GREENLEAF RESOURCES INC.
PO BOX 390
MONAHANS, TX. 79756
USA

This payoff is based on the assumption that all current open payments have not been made. This payoff is not final or binding until all monies to satisfy the debt are collected by us.

If you intend to remit payment beyond the payoff date, please add the per diem amount for each additional day.

Payoff Total: USD 157,041.08
Per Diem: USD 28.58
Good Through Date: September 07, 2017

Payoff total includes all line items below:

Sales Tax: USD 0.00
Late Charges: USD 843.03
Processing Fee: USD 275.00
Cat Insurance: USD 0.00
Maintenance and Repair: USD 0.00

Serial #	Model #
ASW00404	RM-500
C5P00680	CP56

Pay By Wire

Chase Manhattan Bank
New York, NY
ABA #021-000021
Attn: Caterpillar Financial Services Corporation
acct #910-2-469872

Pay Online

www.catfinancial.com > My Account

Pay By Check

CATERPILLAR FINANCIAL SERVICES CORPORATION
P.O. BOX 730681
DALLAS, TX 753730681
Contract # 001-0856344-000

Please include your contract number on all remittances. Payoffs received via wire transfer are processed within two business days. Checks and online payments require five business days to process to ensure the funds have cleared before liens are released.

Thank you for your business. Please review important information below or review our Frequently Asked Questions at www.catfinancial.com/us/faq. Contact us at NABC.Payoffs@cat.com or 1-888-228-8811 for additional assistance.

The processing fee is included to cover the costs of early termination of the contract and the lien release. Upon clearing of funds, a lien release will be filed electronically with the appropriate jurisdiction, any necessary title releases will be requested, and paid in full documentation will be sent to the Customer listed above, unless we have an additional security interest in the equipment in connection with another transaction.

Prepared By: Kendall Ashby

Prepared On: August 28, 2017



Caterpillar Financial Services Corporation
 2120 West End Ave
 P.O. Box 340001
 Nashville, TN 37203-0001
 1-888-228-8811

Payoff Quote

Contract Number: 001-0672381-000
Customer Name: GREENLEAF RESOURCES INC.
 P.O. BOX 390
 MONAHANS, TX 79756

The below payoff is based on the assumption that the **August 09, 2017** payment has not been made. This payoff is not final or binding until all monies to satisfy the debt are collected by us.

If funds will be received after the Good Through Date, please add the Per Diem Amount for each additional day.

Payoff Total: \$28,416.05
Per Diem: \$0.09
Good Through Date: September 07, 2017

Payoff total includes all the line items below:

Balance: \$26,799.00
Sales Tax: \$0.00
Additional Tax: \$0.00
Late Charges: \$1,342.05
Miscellaneous Charges: \$0.00
Processing Fee: \$275.00
Over Payment: \$0.00

Serial # **Model #**
 PNW00924 324EL

Pay by Wire:

Chase Manhattan Bank
 NY, NY
 ABA# 021-000021
 Caterpillar Financial Services Corp.
 Acct# 910-2-469872

Pay Online

www.catfinancial.com > My Account

Pay by Check

Caterpillar Financial Services Corporation
 PO Box 730681
 Dallas, TX 75373 - 0681

Please include your contract number on all remittances. Payoffs received via wire transfer are processed within two business days. Checks and online payments require five business days to process to ensure the funds have cleared before liens are released.

Thank you for your business. Please review important information below or review our Frequently Asked Questions at www.catfinancial.com/us/faq. Contact us at NABC.Payoffs@cat.com or 1-888-228-8811 for additional assistance.

The processing fee is included to cover the costs of early termination of the contract and the lien release. Upon clearing of funds, a lien release will be filed electronically with the appropriate jurisdiction, any necessary title releases will be requested, and paid in full documentation will be sent to the Customer listed above, unless we have an additional security interest in the equipment in connection with another transaction.

Prepared by: Lamar Allen

Prepared on: August 28, 2017



Caterpillar Financial Services Corporation
 2120 West End Ave
 P.O. Box 340001
 Nashville, TN 37203 - 0001
 1-800-651-0567

Payoff Quote

Contract Number: 001-0664938-000

Customer Name: GREENLEAF RESOURCES INC.
 P.O. BOX 390
 MONAHANS, TX, 79756
 USA

This payoff is based on the assumption that all current open payments have not been made. This payoff is not final or binding until all monies to satisfy the debt are collected by us.

If you intend to remit payment beyond the payoff date, please add the per diem amount for each additional day.

Payoff Total: USD 76,774.36
Per Diem: USD 0.00
Good Through Date: September 07, 2017

Payoff total includes all line items below:

Sales Tax: USD 0.00
Late Charges: USD 5,884.55
Processing Fee: USD 275.00
Cat Insurance: USD 0.00
Maintenance and Repair: USD 0.00

Serial #	Model #
RCW01165	D6TXWVP
GMK00555	D6TXL
M9D01052	140M2

Pay By Wire

Chase Manhattan Bank
 New York, NY
 ABA #021-000021
 Attn: Caterpillar Financial Services Corporation
 acct #910-2-469872

Pay Online

www.catfinancial.com > My Account

Pay By Check

CATERPILLAR FINANCIAL SERVICES CORPORATION
 P.O. BOX 730681
 DALLAS, TX 753730681
 Contract # 001-0664938-000

Please include your contract number on all remittances.
 Payoffs received via wire transfer are processed within two business days. Checks and online payments require five business days to process to ensure the funds have cleared before liens are released.

Thank you for your business. Please review important information below or review our Frequently Asked Questions at www.catfinancial.com/us/faq. Contact us at NABC.Payoffs@cat.com or 1-888-228-8811 for additional assistance.

The processing fee is included to cover the costs of early termination of the contract and the lien release. Upon clearing of funds, a lien release will be filed electronically with the appropriate jurisdiction, any necessary title releases will be requested, and paid in full documentation will be sent to the Customer listed above, unless we have an additional security interest in the equipment in connection with another transaction.

Prepared By: Kendall Ashby

Prepared On: August 28, 2017

Signature of Clerk or Deputy Clerk

AO 440 (Rev. 06/12) Summons in a Civil Action (Page 2)

Civil Action No. _____

PROOF OF SERVICE*(This section should not be filed with the court unless required by Fed. R. Civ. P. 4 (l))*

This summons for *(name of individual and title, if any)* _____
 was received by me on *(date)* _____.

☐ I personally served the summons on the individual at *(place)* _____
 _____ on *(date)* _____; or

☐ I left the summons at the individual's residence or usual place of abode with *(name)* _____
 _____, a person of suitable age and discretion who resides there,
 on *(date)* _____, and mailed a copy to the individual's last known address; or

☐ I served the summons on *(name of individual)* _____, who is
 designated by law to accept service of process on behalf of *(name of organization)* _____
 _____ on *(date)* _____; or

☐ I returned the summons unexecuted because _____; or

☐ Other *(specify)*: _____

My fees are \$ _____ for travel and \$ _____ for services, for a total of \$ 0.00.

I declare under penalty of perjury that this information is true.

Date: _____

Server's signature

Printed name and title

Server's address

Additional information regarding attempted service, etc: